

October 26, 1955

The Purkin-Eimer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.86, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.

Very truly yours,